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RECEIPT NUMBER:
42 — 07/07/2026 — 143

STATE CLEARINGHOUSE NUMBER *(If applicable)*

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY COSB Flood Control & Water Conservation District	LEAD AGENCY EMAIL sshank@countyofsb.org	DATE 07/07/2026
COUNTY/STATE AGENCY OF FILING Santa Barbara		DOCUMENT NUMBER

PROJECT TITLE

Annual Routine Maintenance Plan FY 2026-2027

PROJECT APPLICANT NAME Matt Griffin	PROJECT APPLICANT EMAIL mgriff@countyofsb.org	PHONE NUMBER (805) 568-3444
PROJECT APPLICANT ADDRESS 130 E. Victoria St., Suite 200	CITY Santa Barbara	STATE CA
	ZIP CODE 93101	

PROJECT APPLICANT *(Check appropriate box)*

☒ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☐ Private Entity

CHECK APPLICABLE FEES:

☐ Environmental Impact Report (EIR)	\$4,227.50	\$	0.00
☐ Mitigated/Negative Declaration (MND)(ND)	\$3,043.75	\$	0.00
☐ Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,437.25	\$	0.00

☒ Exempt from fee

☒ Notice of Exemption (attach)

☐ CDFW No Effect Determination (attach)

☐ Fee previously paid (attach previously issued cash receipt copy)

☐ Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	0.00
☒ County documentary handling fee		\$	50.00
☐ Other		\$	

PAYMENT METHOD:

☐ Cash ☐ Credit ☐ Check ☒ Other

TOTAL RECEIVED \$ 50.00

SIGNATURE X Katherine Douglas	AGENCY OF FILING PRINTED NAME AND TITLE Katherine Douglas, Deputy Clerk
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(805) 568-2240

Contact Person	Phone	
Seth Shank	(805) 568-3443	
Lead Agency	Lead Agency Email	
Santa Barbara County Flood Control & Water Conservation District	sshank@countyofsb.org	
Project Title		
Annual Routine Maintenance Plan FY 2026-27		
Project Applicant	Email	Phone
Matt Griffin	mgriff@countyofsb.org	(805) 568-3444
Project Applicant Address	City	State Zip
130 E. Victoria St., STE 200	Santa Barbara	CA 93101

☐ Cash ☐ Credit ☐ Check # _____ ☐ Journal Entry # _____
In person only Ensure Workday status reflects "Posted" prior to filing

RECEIVED

2026 JUL -7 P 3:39

COUNTY OF SANTA BARBARA
CLERK OF THE
BOARD OF SUPERVISORS

NOTICE OF EXEMPTION

TO: Santa Barbara County Clerk of the Board of Supervisors

FROM: Public Works Department/Flood Control District and Water Conservation District

The project or activity identified below is determined to be exempt from further environmental review requirements of the California Environmental Quality Act (CEQA) of 1970, as defined in the State and County Guidelines for the implementation of CEQA.

APN: Various **Case No.:** Not Applicable

Location: See project location maps under the Exempt Facilities tab in the 2026/2027 Annual Routine Maintenance Plan.

Project Title: 2026/2027 Annual Routine Maintenance Plan Exempt Facilities

Project Description: General maintenance includes periodic sediment removal, weed control, repair, and graffiti removal. Exempt facilities include concrete channels, earthen road-side ditches, man-made earthen channels, basins within developments, grassy swales, and retention and recharge basins. All maintenance involves no expansion of facility use. Please see detailed project descriptions under the Exempt Facilities tab in the Annual Plan.

Name of Public Agency Approving Project: County of Santa Barbara

Name of Person or Agency Carrying Out Project: Santa Barbara County Flood Control District

Exempt Status: (Check one)

- ☐ Ministerial
- ☐ Statutory Exemption
- ☒ Categorical Exemption
- ☐ Emergency Project
- ☐ Declared Emergency

Cite specific CEQA and/or CEQA Guideline Section: 15301 Existing Facilities. CEQA Guideline Section 15301: Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.

Reasons to support exemption findings: Consistent with this exemption, the project is the maintenance of existing public facilities with no expansion of use. Material is removed and repairs are made to these man-made facilities on an as-needed basis to maintain functionality. There are no unusual circumstances which would create a possibility that there would be a significant effect. Therefore, this project can be found to be categorically exempt from CEQA.

There are no scenic highways, hazardous waste sites, historical resources, or designated resources of critical concern or officially adopted. There are no unusual circumstances that conclude a reasonable possibility that the activity would have a significant effect or cumulative impact on the environment pursuant to Section 15300.2.

Lead Agency Contact Person: Seth Shank Phone #: (805) 568-3443

Department/Division Representative: Seth Shank Date: May 29, 2026

Signature: 

NOTE: A copy of this document must be filed with the County Clerk of the Board after project approval to begin a 35-day statute of limitations on legal challenges.

Date Filed by County Clerk: 7/7/2026



View Event: Journal: JE-1084199 on
06/09/2026 for \$50.00 by CINDY GONZALEZ

08:15 AM
06/09/2026
Page 1 of 3

For JE-1084199 - County of Santa Barbara California - 06/09/2026 - CEQA FILING FEE-ANNUAL FC MAINTENANCE PLAN FY26/76
Overall Process Journal: JE-1084199 on 06/09/2026 for \$50.00 by CINDY GONZALEZ
Overall Status In Progress
Due Date 06/11/2026
Calendars In Use Consecutive Days (No Calendars Selected)

Details	
Journal Entry View	
Journal	JE-1084199 - County of Santa Barbara California - 06/09/2026 - CEQA FILING FEE-ANNUAL FC MAINTENANCE PLAN FY26/76
Journal Number	JE-1084199
Status	Reserved
Event in Progress	Accounting Journal
Budget Check Status	Pass
Journal Entry Information	
Originated by	CINDY GONZALEZ
Accounting Date	06/09/2026
Currency	USD
Period	Jun-FY 2025-26 Actuals (County of Santa Barbara California)
Ledger	County of Santa Barbara California : Actuals
Journal Source	Manual Journal
Balancing Fund	FD-2400 Flood Ctrl/Wtr Cons Dst Mt
Book Code	
Journal Entry Details	
Memo	CEQA FILING FEE-ANNUAL FC MAINTENANCE PLAN FY26/76
External Reference ID	
Adjustment Journal	No
Create Reversal	No
Balanced	Yes
Total As-Entered Ledger Debits	50.00
Total As-Entered Ledger Credits	50.00
As Entered	
Journal Entry Lines	

Journal Line	Company	Ledger Account	Debit Amount	Credit Amount	Memo	External Reference ID	Spend Category	Revenue Category	Grant	Project Task	Program	Cost Center	*Fund	Additional Worktags	Interworktag Affiliate	Budget Date	Exceptions
Accounting Journal: County of Santa Barbara California - 06/09/2026, 7020:Services and Supplies, Debit:50, Credit:0 As Entered for Intercompany	County of Santa Barbara California	7020:Services and Supplies	50.00		CEQA FILING FEE-ANNUAL FC MAINTENANCE PLAN FY26/76		SC-7516 Permitting Services				PG-0543003 Water Resources Environment	CC-54410 Public Works- Flood Control	FD-2400 Flood Ctrl/Wtr Cons Dst Mt			06/09/2026	
Accounting Journal: County of Santa Barbara California - 06/09/2026, 6300:Charges for Services, Debit:0, Credit:50 As Entered for Intercompany	County of Santa Barbara California	6300:Charges for Services		50.00	CEQA FILING FEE-ANNUAL FC MAINTENANCE PLAN FY26/76			RC-5746 Administrative Revenue			PG-0124020 Clerk of the Board	CC-12000 County Executive	FD-0001 General			06/09/2026	

Journal Line	Company	Ledger Account	Debit Amount	Credit Amount	Memo	External Reference ID	Budget Date	Spend Category	Revenue Category	Grant	Project Task	Program	Cost Center	*Fund	Additional Worktags	Interworktag Affiliates	Exceptions
Accounting Journal: County of Santa Barbara California - 06/09/2026, 1000:Cash in Treasury, Debit:50, Credit:0 Activity	County of Santa Barbara California	1000:Cash in Treasury	50.00	0.00										FD-0001 General	Bank Account: z_Claim on Cash	Fund Affiliate: FD-2400 Flood Ctrl/Wtr Cons Dst Mt	
Accounting Journal: County of Santa Barbara California - 06/09/2026, 7020:Services and Supplies, Debit:50, Credit:0 Activity	County of Santa Barbara California	7020:Services and Supplies	50.00	0.00	CEQA FILING FEE-ANNUAL FC MAINTENANCE PLAN FY26/76		06/09/2026	SC-7516 Permitting Services				PG-0543003 Water Resources Environment	CC-54410 Public Works-Flood Control	FD-2400 Flood Ctrl/Wtr Cons Dst Mt			
Accounting Journal: County of Santa Barbara California - 06/09/2026, 1000:Cash in Treasury, Debit:0, Credit:50 Activity	County of Santa Barbara California	1000:Cash in Treasury	0.00	50.00										FD-2400 Flood Ctrl/Wtr Cons Dst Mt	Bank Account: z_Claim on Cash	Fund Affiliate: FD-0001 General	
Accounting Journal: County of Santa Barbara California - 06/09/2026, 6300:Charges for Services, Debit:0, Credit:50 Activity	County of Santa Barbara California	6300:Charges for Services	0.00	50.00	CEQA FILING FEE-ANNUAL FC MAINTENANCE PLAN FY26/76		06/09/2026		RC-5746 Administrative Revenue			PG-0124020 Clerk of the Board	CC-12000 County Executive	FD-0001 General			

Status	Entered On	Workday Account
Created	06/09/2026 08:09:56.437 AM	cgonzalez@countyofsb.org / CINDY GONZALEZ
In Progress	06/09/2026 08:13:08.758 AM	cgonzalez@countyofsb.org / CINDY GONZALEZ
Reserved	06/09/2026 08:13:09.631 AM	wd-support

Process
Process History

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Accounting Journal Event	Accounting Journal Event	Step Completed	06/09/2026 08:13:08 AM	06/11/2026	CINDY GONZALEZ	1	
Accounting Journal Event	Review Journal	Not Required		06/11/2026		0	
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	06/09/2026 08:13:08 AM	06/11/2026		0	
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	06/09/2026 08:13:09 AM			0	
Check Budget (Financial)	Review Budget Check	Not Required		06/11/2026		0	
Check Budget (Financial)	Review Budget Check	Not Required		06/11/2026		0	
Check Budget (Financial)	Review Budget Check	Not Required		06/11/2026		0	
Check Budget (Financial)	Override Budget Check	Not Required		06/11/2026		0	
Check Budget (Financial)	Service: Reserve Budget in Budget Check	Step Completed	06/09/2026 08:13:09 AM	06/11/2026	Workday Service	1	
Accounting Journal Event	Approval by Cost Center Manager	Awaiting Action			DAWN HOLDEN (Cost Center Manager) ()	2	
					STEVEN YEE (Cost Center Manager) ()		
Accounting Journal Event	Approval by Cost Center Manager	Awaiting Action			HEATHER FLETCHER (Cost Center Manager) ()	2	
					KIMBERLY RUIZ (Cost Center Manager) ()		

Remaining Process

Click on the button below to review remaining process details.